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17. 2001/04/04
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Jaunders



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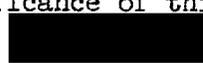
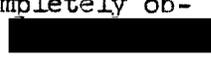
MEMORANDUM FOR: Colonel White

17 May 1954

SUBJECT : Comments on Comptroller's Weekly Activity Report for
15 May

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2. Re item 5. The significance of this item is completely obscure. This is a check on  accounts 

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3. Items 7., 8. and 9.a. may indicate problems in the maintenance of subsidiary allotment control systems which might be solved by Agency-wide standardization. I know of no Agency issuance (regulation or handbook) on the allotment control system. Reading these three items (7., 8. and 9.a), they all seem to pertain to allotment control and yet the Comptroller's Office appears to be dealing with them on an individual component basis, i.e., OO, DD/I, DD/P.

4. Item 9.b. similarly appears to be a matter for possible Agency standardization rather than Comptroller-COA/DDP handling.

5. Item 10. likewise would seem to apply to multiple overseas activities, and would seem to be inseparably tied in with the Logistics regulations on property and accountability.

6. Item 12. involves a matter which I believe is of critical importance to the Office of Personnel, Security, Comptroller and DD/P. I believe therefore you should personally be aware of the detailed proposal before any action is taken.

7. My point in raising these questions is not to question any of the actions taken but to point out that the Comptroller's Weekly Activity Report presents information in such generalities that:

a. The problem or significance of the item cannot be appraised.

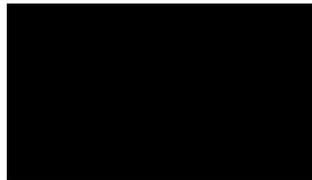
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b. The proposed course of action, including the identities of participating or coordinating components, is too vague to provide assurance of proper action or to indicate the possibility of erroneous action.

8. I recommend that specific recommendations be made to the Comptroller concerning his Report which will improve its usefulness and significance to you. This might be good staff meeting material.



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Attachment

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